

SATC 6336
COPY 1 OF 2

May 9, 1956

George:

Enclosed is our invoice 49245 covering a progress payment for Hycon for costs incurred from April 1-25, 1956. A detailed breakdown of these costs is given below:

Raw material, purchases and outside processing	\$73,697.41
Direct Costs	2,707.79
Taxes	1,962.00
Direct Labor	44,476.28
Burden on Direct Labor	71,407.77
G & A	<u>6,226.21</u>
Total	\$200,477.46

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